

GOVERNMENT OF ANDHRA PRADESH.,
ABSTRACT.

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. CMC Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.5,14,064/- for the month of September,2014 towards the deployment of personnel by the M/s.C.M.C. Limited, Hyderabad Issued.– Sanctioned – Orders-

GENERAL ADMINISTRATION(ELECTION.C)DEPARTMENT

G.O.Rt.No. 3588

Dated: 30.10.2014.
Read the following:-

- Ref: 1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19.04.2011.
2. From G.A.[Elec.E] Dept., Letter No.3279/
Elecs.E/A2/2014-1,dt:21.07.2014.
3 . From the Authorised Signatory, CMC Ltd., Hyd.,
Invoice No.CHY1215000731/1,dt:24.09.2014.

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ORDER:-

In pursuance of the agreement in the reference 1st read above and services extended up to 31.12.2014 vide letter 2nd read above, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 4th read above, has requested to pay an amount of Rs.5,14,064/- towards the charges for providing Technical Manpower (SLA) for the month of September, 2014 to the 14 Programmers and 14 Asst. Programmers working in the O/o the District Election Officers in A.P. and O/o the CEO, A.P. Hyd., the details of pay is as follows:

| Sl.No | Month | Salary Technical Manpower [SLA] i.e., 14 Programmers and 14 Asst. Programmers working in the Districts of A.P | Service Tax. | Total |
|-------|--------------------|---|--------------|--------------------|
| | September, 2014 | Rs.4,57,515 | Rs.56,549 | Rs.5,14,064 |

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakh per annum including of Service Tax.

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.5,14,064/-** (Rupees Five lakhs Fourteen thousand and Sixty four only) towards remuneration for the month of September,2014 for the personnel deployed by the M/s C.M.C Limited, Hyderabad in Andhra Pradesh.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "**2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies- 280 Professional Services / 284 Other Payments**" and shall be met from the funds provided in BE-2014-15.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "**M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAAC2030K.**

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills as per orders issued vide ref.3rd read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide ref. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANOOP SINGH
CHIEF ELECTORAL OFFICER (I/C)&
SPECIAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Dept., A.P., Sectt., Hyd.,.
The Pay and Accounts Officer, A.P., Sectt., Hyd.,
The Director of Treasuries & Accounts, A.P., Hyd.,
The Dy.P.A.O., Sectt., Branch, A.P., Hyd.,
Sc/Sf.

//FORWARDED:: BY ORDER//

SECTION OFFICER